# **DATE RESPONDENT REQUESTS HEARING**

**DEFINITION:** 

A 6-digit field that represents the date on which the

respondent requested a hearing to contest an Administrative

Penalty Order.

The date used should be the date the hearing clerk logged in

the request.

**RETRIEVAL ABBREVIATION:** 

**APRR** 

**CARD TYPE:** 

(:g)

**CARD COLUMNS:** 

(35-40)

**DATA ELEMENT LENGTH:** 

(6)

DATA TYPE:

**ENFORCEMENT ACTION** 

WENDB:

No

**EDITS:** 

Must be a valid date.

**RETRIEVAL CONSIDERATIONS:** 

1000

None

### **DEADLINE FOR CLASS II DECISION APPEAL**

**DEFINITION:** 

A 6-digit field that represents the final date by which an

appeal to contest the decision by an Administrative Law

Judge can be filed.

This date should be within 20 days from date of final order

(APFO).

**RETRIEVAL ABBREVIATION:** 

APD2

**CARD TYPE:** 

(:H)

**CARD COLUMNS:** 

(50-55)

**DATA ELEMENT LENGTH:** 

(6)

**DATA TYPE:** 

ENFORCEMENT ACTION.

WENDB:

No

**EDITS:** 

**RETRIEVAL CONSIDERATIONS:** 

Must be a valid date. (APCL must be = '2')

00102

## **DEADLINE FOR PENALTY PAYMENT**

**DEFINITION:** A 6-digit field that represents the date by which the first

Administrative Penalty payment must be paid (in order to avoid payment of penalties and interest). This date is stated in the final order for the Administrative Penalty or in the

Judicial Order, where relevant.

**APPD RETRIEVAL ABBREVIATION:** 

**CARD TYPE:** (:I)

(40-45)**CARD COLUMNS:** 

**DATA ELEMENT LENGTH:** (6)

DATA TYPE: **ENFORCEMENT ACTION** 

WENDB: No

Must be a valid date. **EDITS:** 

#### **DEFICIENCIES IDENTIFIED DURING IU FILE REVIEW**

A 6-digit field representing the broad areas in which defi-**DEFINITION:** 

ciencies were noted during the PCI or audit inspector's

review of industrial user files.

**RETRIEVAL ABBREVIATION:** FIDE

**CARD TYPE:** (:A)

**CARD COLUMNS:** (57-62)

**DATA ELEMENT LENGTH:** (6)

PCI/AUDIT **DATA TYPE:** 

No WENDB:

If entered, must contain one to six valid one-character codes. **EDITS:** 

> No imbedded spaces are allowed. Refer to the PCS Codes and Descriptions Manual, Table ID 570 for the table of valid

codes.

**RETRIEVAL CONSIDERATIONS:** The descriptions (30 characters) corresponding to the Defi-

1 1/1 -

ciencies Identified During IU File Review may be retrieved

by FIDFD. Refer to the PCS Codes and Descriptions

Manual, Table ID 570 for the descriptions.

#### **DEFICIENCIES IN DATA MANAGEMENT AND PUBLIC PARTICIPATION**

**DEFINITION:** A variable-length character field representing the deficiencies

which exist in the pretreatment control authority's data man-

agement and public participation efforts.

**RETRIEVAL ABBREVIATION: DMDF** 

**CARD TYPE:** (:D)

**CARD COLUMNS:** (59-64)

**DATA ELEMENT LENGTH:** (6)

PCI/AUDIT **DATA TYPE:** 

WENDB: No

**EDITS**: If entered must contain one to six valid one-character codes.

No imbedded spaces are allowed. Refer to the PCS Codes and Descriptions Manual, Table ID 610 for the table of valid

May only be entered for records whose parent inspection

record has a Type of Inspection (TYPI) of 'F' or 'G'.

**RETRIEVAL CONSIDERATIONS:** The descriptions (40-characters) corresponding to the Defi-

ciencies in Data Management and Public Participation may be retrieved by DMDFD. Refer to the PCS Codes and

Descriptions Manual, Table ID 610 for the descriptions.

### DEFICIENCIES IN INTERPRETATION AND APPLICATION OF PRETREATMENT STDS.

**DEFINITION:** A variable-length character field indicating the deficiencies

noted in the pretreatment control authority's interpretation

and application of pretreatment standards to industrial users.

APDF RETRIEVAL ABBREVIATION:

**CARD TYPE:** (:D)

**CARD COLUMNS:** (44-53)

DATA ELEMENT LENGTH: (10)

PCI/AUDIT DATA TYPE:

WENDB: No

If entered, must contain one to ten valid one-character codes. **EDITS:** 

No spaces are allowed between codes. Refer to the PCS Codes and Descriptions Manual, he Table ID 630

for the table of valid codes.

May be entered only for records whose parent inspection

record has a Type of Inspection (TYPI) of 'F' or 'G'.

**RETRIEVAL CONSIDERATIONS:** The description (30 characters) corresponding to the Defi-

ciencies In Interpretation and Application of Pretreatment Standards may be retrieved by APDFD. Refer to the PCS

Codes and Descriptions Manual, Table ID 630 for the

descriptions.

### **DEFICIENCIES IN POTW SAMPLING OF IUS**

**DEFINITION:** A variable-length character field representing the deficiencies

which exist in the pretreatment control authority's sampling

of industrial users (IUs).

**RETRIEVAL ABBREVIATION: SMDF** 

**CARD TYPE:** (:B)

**CARD COLUMNS:** (48-52)

DATA ELEMENT LENGTH: (5)

DATA TYPE: PCI/AUDIT

WENDB: No

EDITS: If entered, must contain one to five valid one-character

codes. No embedded spaces are allowed. Refer to the PCS Codes and Descriptions Manual, Table ID 660 for the table

of valid codes.

**RETRIEVAL CONSIDERATIONS:** The description (30 characters) corresponding to the Defi-

ciencies in POTW Sampling of IUs may be retrieved by SMDFD. Refer to the PCS Codes and Descriptions

Manual, Table ID 660 for the descriptions.

# **DESIGNATED ALJ OR PO**

**DEFINITION:** 

A 20-character field that represents the last name of either

the Administrative Law Judge or the Presiding Officer at an

administrative penalty hearing.

**RETRIEVAL ABBREVIATION:** 

APPO

**CARD TYPE:** 

(:H)

**CARD COLUMNS:** 

(22-41)

**DATA ELEMENT LENGTH:** 

(20)

**DATA TYPE:** 

**ENFORCEMENT ACTION** 

WENDB:

No

**EDITS**:

No edits.

**RETRIEVAL CONSIDERATIONS:** 

None

## **DISCHARGE NUMBER**

A three-digit code assigned for each point of discharge. **DEFINITION:** 

**DSCH** RETRIEVAL ABBREVIATION:

**CARD TYPE:** 8, 9, T, J, L, M (-1, -2, -3)

**CARD COLUMNS:** 12-14 (13-15)

**DATA ELEMENT LENGTH:** 3 (3)

PIPE SCHEDULE **DATA TYPE:** 

WENDB: Yes

EDITS: Required on all Pipe Schedule transactions.

Each character must be either alphabetic or numeric.

## **DISCHARGE NUMBER/REPORT DESIGNATOR**

**DEFINITION:** 

Displays the combination of the Pipe Schedule Number and

the Report Designator.

RETRIEVAL ABBREVIATION:

**DSDG** 

**CARD TYPE:** 

**CARD COLUMNS:** 

**DATA ELEMENT LENGTH:** 

**DATA TYPE:** 

PIPE SCHEDULE

WENDB:

No

**EDITS:** 

For retrieval only.

**RETRIEVAL CONSIDERATIONS:** 

The acronym is made up of the following fields:

**DSCH** DRID

## **DISPOSITION OF COMMENTERS PETITIONS**

**DEFINITION:** A 1-digit field that represents the end result or disposition of

the commenters' petitions contesting an Administrative

Penalty Order (Granted or Denied).

**RETRIEVAL ABBREVIATION:** APDP

**CARD TYPE:** (:H)

**CARD COLUMNS:** (49)

**DATA ELEMENT LENGTH:** (1)

**DATA TYPE: ENFORCEMENT ACTION** 

WENDB: No

**EDITS**: Valid values are:

> 'G' (Granted) 'D' (Denied) '' (Default)

**RETRIEVAL CONSIDERATIONS:** None

1.30

## **DMR FORECASTING SUBMISSION DATE - BOTH**

**DEFINITION:** 

This is a special acronym used for entering a date range in which a discharge monitoring report or a batch of reports are due at either the EPA or State office when requesting a DMR DMR Administrative Report, a DMR Summary Report, and a DMR Non-Receipt Report through the

Generlaized Retrieval.

RETRIEVAL ABBREVIATION:

SUDB

**CARD TYPE:** 

**CARD COLUMNS:** 

DATA ELEMENT LENGTH:

DATA TYPE:

PIPE SCHEDULE

WENDB:

No

**EDITS**:

For retrieval only. Must be a valid date.

**RETRIEVAL CONSIDERATIONS:** 

None

## **DMR FORECASTING SUBMISSION DATE - EPA**

This is a special acronym used for entering a date in which a **DEFINITION:** 

discharge monitoring report or a batch of reports are due at the EPA regional office when requesting a DMR Administrative Report, a DMR Summary Report, and a DMR Non-

Receipt Report through the Generalized Retrieval.

**RETRIEVAL ABBREVIATION:** SUDU

**CARD TYPE:** 

**CARD COLUMNS:** 

**DATA ELEMENT LENGTH:** 

PIPE SCHEDULE **DATA TYPE:** 

WENDB: No

For retrieval only. Must be a valid date. **EDITS:** 

6

None **RETRIEVAL CONSIDERATIONS:** 

## **DMR FORECASTING SUBMISSION DATE - STATE**

**DEFINITION:** 

This is a special acronym used for entering a date range in which a discharge monitoring report or a batch of reports are due at the State office when requesting a DMR Administrative Report, a DMR Summary Report, and a DMR Non-Receipt Report through the Generalized Retrieval.

**RETRIEVAL ABBREVIATION:** 

**SUDS** 

**CARD TYPE:** 

**CARD COLUMNS:** 

**DATA ELEMENT LENGTH:** 

6

**DATA TYPE:** 

PIPE SCHEDULE

**WENDB:** 

No

**EDITS:** 

For retrieval only. Must be a valid date.

**RETRIEVAL CONSIDERATIONS:** 

None

### **DMR FORM COMMENTS**

**DEFINITION:** Comments that are displayed at the bottom of the pre-

printed DMR form.

**PICM RETRIEVAL ABBREVIATION:** 

**CARD TYPE:**  $J_{\perp}$ 

**CARD COLUMNS:** 17-51

**DATA ELEMENT LENGTH:** 315

DATA TYPE: PIPE SCHEDULE

WENDB: No

**EDITS**: No edits.

**RETRIEVAL CONSIDERATIONS:** Retrievable in 35 character segments as:

PIC1

PIC2

PIC3 PIC4

PIC5

PIC6

PIC7

PIC8

PIC9

### **ALTERNATE DMR MAILING CITY**

**DEFINITION:** 

The alternate mailing city to be used if DMRs are to be sent

to an address other than that contained in the facility

address.

**RETRIEVAL ABBREVIATION:** 

ACTY

**CARD TYPE:** 

E

**CARD COLUMNS:** 

42-64

**DATA ELEMENT LENGTH:** 

23

**DATA TYPE:** 

PERMIT FACILITY

WENDB:

**EDITS:** 

No edits.

**RETRIEVAL CONSIDERATIONS:** 

When printing DMRs from PCS the alternate DMR mailing city will be printed on the DMR form in place of the primary DMR mailing city if the alternate DMR mailing city is

present.

## ALTERNATE DMR MAILING INFORMATION

**DEFINITION:** 

A consolidated acronym that displays all six data elements

of the Alternate DMR Mailing Address for a facility on a

Generalized Retrieval.

**RETRIEVAL ABBREVIATION:** 

DMRM

**CARD TYPE:** 

**CARD COLUMNS:** 

**DATA ELEMENT LENGTH:** 

124

**DATA TYPE:** 

PERMIT-FACILITY

WENDB:

No

**EDITS**:

For generalized retrievals only. This acronym cannot be

used in Inquiry because it's 124 characters long.

**RETRIEVAL CONSIDERATIONS:** 

The acronym is made up of the following fields:

ANAM

AST1

AST2

**ACTY** 

**ASTT** 

AZIP

#### **ALTERNATE DMR MAILING NAME**

**DEFINITION:** 

The alternate mailing name to be used if DMRs are to be sent to an address other than that contained in the Primary DMR Mailing Name (MNAM). DMR mailing labels are

prepared from this address if it is present.

**RETRIEVAL ABBREVIATION:** 

**ANAM** 

**CARD TYPE:** 

 $\boldsymbol{E}$ 

**CARD COLUMNS:** 

12-41

**DATA ELEMENT LENGTH:** 

30

**DATA TYPE:** 

PERMIT FACILITY

WENDB:

No

**EDITS**:

No edits.

**RETRIEVAL CONSIDERATIONS:** 

When printing DMRs from PCS the alternate DMR mailing name will be printed on the DMR form in place of the primary DMR mailing name if the alternate DMR mailing

name is present.

## **ALTERNATE DMR MAILING STATE**

**DEFINITION:**The alternate mailing state to be used if DMRs are to be

 $\boldsymbol{E}$ 

sent to an address other than that contained in the Primary

DMR Mailing State (MSTT).

RETRIEVAL ABBREVIATION: ASTT

CARD TYPE:

CARD COLUMNS: 65-66

DATA ELEMENT LENGTH: 2

**DATA TYPE:** PERMIT FACILITY

WENDB: No

**EDITS**: Must be a valid state code.

Refer to the PCS Codes and Descriptions Manual, Table ID

231 for the table of valid state codes.

RETRIEVAL CONSIDERATIONS: The unabbreviated state names (20 characters) corre-

sponding to the state may be retrieved by ASTTD.

## **ALTERNATE DMR MAILING STREET - (LINE 1 OF 2)**

**DEFINITION:** 

The first of two lines of street information to be used if

DMRs are to be sent to an address other than that contained

in the Primary DMR Mailing Street #1 (MST1).

RETRIEVAL ABBREVIATION:

AST1

**CARD TYPE:** 

F

**CARD COLUMNS:** 

12-41

DATA ELEMENT LENGTH:

30

**DATA TYPE:** 

PERMIT FACILITY

WENDB:

No

**EDITS**:

No edits.

**RETRIEVAL CONSIDERATIONS:** 

None

# ALTERNATE DMR MAILING STREET - (LINE 2 OF 2)

**DEFINITION:** The second of two lines of street information to be used if

DMRs are to be sent to an address other than that contained

in the Primary DMR Mailing Street #2 (MST2).

**Retrieval Abbreviation** AST2

**CARD TYPE:**  $\boldsymbol{F}$ 

**CARD COLUMNS:** 42-71

**DATA ELEMENT LENGTH:** 30

PERMIT-FACILITY **DATA TYPE:** 

WENDB: No

**EDITS:** No edits.

### ALTERNATE DMR MAILING ZIP CODE

Zip code of the alternate mailing address to be used if **DEFINITION:** 

DMRs are to be sent to an address other than that contained

in the Primary DMR Mailing Zip Code (MZIP).

**RETRIEVAL ABBREVIATION:** AZIP

**CARD TYPE:**  $\boldsymbol{E}$ 

67-75 **CARD COLUMNS:** 

**DATA ELEMENT LENGTH:** 

**DATA TYPE:** PERMIT FACILITY

WENDB: No

**EDITS**: Must be numeric and left-justified.

A hyphen is not allowed to be entered for nine-digit zip

codes. Only the nine-digit number is allowed.

## **DMR MONITORING PERIOD END DATE**

**DEFINITION:**This is a special acronym used for entering a date range for

the monitoring period when requesting the preprinting of

DMR forms through the Generalized Retrieval.

**RETRIEVAL ABBREVIATION:** EDDT

CARD TYPE:

CARD COLUMNS:

DATA ELEMENT LENGTH: 6

**DATA TYPE:**MEASUREMENT VIOLATION

WENDB: No

**EDITS:** For retrieval only.

Must be a valid date.

# **DMR PREPRINT EXTENSION PREVENTION**

**DEFINITION:** 

Overrides the preprinting of DMRs past permit expiration

date. It is used only with the "DM" report format.

**RETRIEVAL ABBREVIATION:** 

**DMRD** 

**CARD TYPE:** 

**CARD COLUMNS:** 

**DATA ELEMENT LENGTH:** 

6

**DATA TYPE:** 

MEASUREMENT VIOLATION

WENDB:

No

**EDITS**:

Must be a valid date.

**RETRIEVAL CONSIDERATIONS:** 

On the 10-card for the DM retrieval, code:

10 DMRD LT mm/dd/yy

(enter permit expiration date)

DMRD, used in the DM report format will disallow continued printing of DMRs past the expiration date of the permit even if the limit end date coincides with the permit expiration date. The actual meaning of the DMRD 10-card is: "The DMR due date must be less than the expiration date".

#### **DMR RECEIVED DATE**

**DEFINITION:** 

The date the DMR was received by the permitting authority. This field is used by PCS to determine if the DMR was

received late.

**RETRIEVAL ABBREVIATION:** 

**DMRR** 

CARD TYPE:

(-0)

**CARD COLUMNS:** 

(42-47)

DATA ELEMENT LENGTH:

(6)

DATA TYPE:

MEASUREMENT VIOLATION

WENDB:

No

**EDITS**:

If the DMRR date is entered it must be a valid date which is equal to or less than the current date. If the DMRR date is not entered, the system defaults to the current date. Once the DMRR date is entered, it cannot be blanked out using a '\*' in the field. It must remain on the database unless the measurement record is deleted. If the DMRR date is after the submission date the DMR # Days Late (DMDL) field will be generated. The DMDL will contain a number from 01-99 and will indicate the number of days the DMR is overdue.

**RETRIEVAL CONSIDERATIONS:** 

The DMRR date is stored on the system and can be retrieved using the following Generalized Retrievals and Inquiry reports:

Quick Look Report (QL)
Milestone Report (MS)
Facility Report (FA)
Violation Recognition Report (VR)
Quick File Extract (QF)
Sequential File Extract (DU)
Inquiry Command Mode

### **DMR # DAYS LATE**

**DEFINITION:** 

1

The number of days that a DMR was received after the sub-

mission date.

**RETRIEVAL ABBREVIATION:** 

DMDL

**CARD TYPE:** 

**CARD COLUMNS:** 

DATA ELEMENT LENGTH:

(2)

DATA TYPE:

**MEASUREMENT VIOLATION** 

WENDB:

No

**EDITS:** 

This field is generated by the system during the update when the DMR Received (DMRR) date is greater than the submission date. Values are from 01 to 99 if the DMR is

overdue and blank if the DMR is on time.

**RETRIEVAL CONSIDERATIONS:** 

The DMDL date is stored on the system and can be retrieved using the following Generalized Retrievals and

Inquiry reports:

Quick Look Report (QL) Milestone Report (MS) Facility Report (FA) Quick File Extract (QF) Sequential File Extract (DU) Inquiry Command Mode

### **DOLLAR AMOUNT OF PENALTIES COLLECTED**

**DEFINITION:**A 7-digit field representing the dollar amount of

penalties/fines (excluding surcharges) collected by the pretreatment control authority against industrial users in the

past year.

**RETRIEVAL ABBREVIATION:** PAMT

CARD TYPE: (:E)

CARD COLUMNS: (55-61)

DATA ELEMENT LENGTH: (7)

**DATA TYPE:** PRETREATMENT PERFORMANCE SUMMARY

WENDB: No

EDITS: Numeric. Only the whole dollar amount is entered without

cents. Dollar signs (\$), decimal points and commas are not

allowed.

Must be numeric or blank.

Leading zeros are not required. Entering zeros only will

store "0" in the database.

The entire field may be left blank to indicate that no data

has been entered.

**RETRIEVAL CONSIDERATIONS:** All leading zeros are suppressed.

Numeric fields are displayed right-justified on Quick Look

reports.

## **PUBLIC NOTICE DATE**

**DEFINITION:**The date on which public notification is given indicating a

NPDES permit will be issued to a facility.

**RETRIEVAL ABBREVIATION:** PNOT

CARD TYPE:

**CARD COLUMNS:** 

DATA ELEMENT LENGTH: 6

**DATA TYPE:** PERMIT EVENT

WENDB: Yes

EDITS: For retrieval only. See "PERMIT TRACKING EVENT

CODE" on page 3-357.

**RETRIEVAL CONSIDERATIONS:** PNOT is the acronym representing the actual date (PTAC)

for the permit tracking event 'Public Notice Date' (event

code P3099).

## **ENFORCEMENT ACTION CLOSURE SCHEDULE DATE**

**DEFINITION:** Date that an enforcement action is scheduled to be closed.

**RETRIEVAL ABBREVIATION:** EACD

CARD TYPE: (-R)

CARD COLUMNS: (34-39)

DATA ELEMENT LENGTH: (6)

**DATA TYPE:** ENFORCEMENT ACTION

WENDB: No

**EDITS:** Must be a valid date.

### **ENFORCEMENT ACTION CODE**

**DEFINITION:** A code describing which enforcement action was taken in

response to a violation.

**Retrieval Abbreviation ENAC** 

**CARD TYPE:** W, X, Y, Z (-R, -S, -T, -U)

**CARD COLUMNS:** 12-13 (13-14)

DATA ELEMENT LENGTH: 2 (2)

**DATA TYPE: ENFORCEMENT ACTION** 

WENDB: Yes

**EDITS:** Required on all Enforcement Action transactions.

> Must be a valid Enforcement Action code. Refer to the PCS Codes and Descriptions Manual, Table ID 030 for the table

of valid Enforcement Action codes.

**RETRIEVAL CONSIDERATIONS:** The descriptions (30-characters) corresponding to the

enforcement action codes may be retrieved by ENACD. Refer to the PCS Codes and Descriptions Manual, Table ID

030 for the descriptions.

### **ENFORCEMENT ACTION CODE - VIOLATION KEY**

**DEFINITION:** For the enforcement action violation record, the enforcement

action code used to match a violation to the enforcement action addressing it. Refer to the "ENFORCEMENT

ACTION CODE" on page 3-112.

**RETRIEVAL ABBREVIATION:** EKAC

CARD TYPE: (-U)

CARD COLUMNS: (13-14)

DATA ELEMENT LENGTH: (2)

DATA TYPE: ENFORCEMENT ACTION VIOLATION KEY

WENDB: Ye.

EDITS: Required on all Enforcement Action Violation key trans-

actions.

Cannot be changed since it is a key data element.

Must be a valid Enforcement Action code.

Refer to the PCS Codes and Descriptions Manual, Table ID

030 for the table of valid Enforcement Action codes.

RETRIEVAL CONSIDERATIONS: The descriptions (30 characters) corresponding to the

enforcement action violation key codes may be retrieved by EKACD. Refer to the PCS Codes and Descriptions Manual,

Table ID 030 for the descriptions.

Line #10 of the comment field for Enforcement Actions. **DEFINITION:** 

ECM0 RETRIEVAL ABBREVIATION:

X, Z**CARD TYPE:** 

36-65 **CARD COLUMNS:** 

**DATA ELEMENT LENGTH:** 30

**ENFORCEMENT ACTION DATA TYPE:** 

No WENDB:

No edits. **EDITS**:

**DEFINITION:** Line #1 of the comment field for Enforcement Actions.

ECM1 **RETRIEVAL ABBREVIATION:** 

X, Z **CARD TYPE:** 

**CARD COLUMNS:** 36-65

**DATA ELEMENT LENGTH:** 30

**DATA TYPE: ENFORCEMENT ACTION** 

WENDB: No

**EDITS**: No edits.

**DEFINITION:** Line #2 of the comment field for Enforcement Actions.

**RETRIEVAL ABBREVIATION:** ECM2

**CARD TYPE:** X, Z

**CARD COLUMNS:** 36-65

**DATA ELEMENT LENGTH:** 30

**DATA TYPE: ENFORCEMENT ACTION** 

WENDB: No

**EDITS**: No edits.

**DEFINITION:** 

Line #3 of the comments field for Enforcement Actions.

**RETRIEVAL ABBREVIATION:** 

ECM3

CARD TYPE:

X, Z

**CARD COLUMNS:** 

36-65

**DATA ELEMENT LENGTH:** 

30

DATA TYPE:

**ENFORCEMENT ACTION** 

WENDB:

No

**EDITS:** 

No edits.

**RETRIEVAL CONSIDERATIONS:** 

None

**DEFINITION:** 

Line #4 of the comment field for Enforcement Actions.

**RETRIEVAL ABBREVIATION:** 

ECM4

**CARD TYPE:** 

X, Z

**CARD COLUMNS:** 

36-65

**DATA ELEMENT LENGTH:** 

30

**DATA TYPE:** 

**ENFORCEMENT ACTION** 

WENDB:

No

**EDITS**:

No edits.

**RETRIEVAL CONSIDERATIONS:** 

None

**DEFINITION:** Line #5 of the comments field for Enforcement Actions.

RETRIEVAL ABBREVIATION: ECM5

CARD TYPE: X, Z

CARD COLUMNS: 36-65

DATA ELEMENT LENGTH: 30

**DATA TYPE:** ENFORCEMENT ACTION

WENDB: No

EDITS: No edits.

Line #6 of the comments field for Enforcement Actions. **DEFINITION:** 

**RETRIEVAL ABBREVIATION:** ECM6

**CARD TYPE:** X, Z

**CARD COLUMNS:** 36-65

30 **DATA ELEMENT LENGTH:** 

**DATA TYPE: ENFORCEMENT ACTION** 

WENDB: No

No edits. **EDITS:** 

**DEFINITION:** 

Line #7 of the comments field for Enforcement Actions.

**RETRIEVAL ABBREVIATION:** 

ECM7

**CARD TYPE:** 

X, Z

**CARD COLUMNS:** 

36-65

**DATA ELEMENT LENGTH:** 

30

DATA TYPE:

**ENFORCEMENT ACTION** 

WENDB:

No

**EDITS**:

No edits.

**RETRIEVAL CONSIDERATIONS:** 

None

**DEFINITION:** 

Line #8 of the comments field for Enforcement Actions.

RETRIEVAL ABBREVIATION:

ECM8

**CARD TYPE:** 

X, Z

**CARD COLUMNS:** 

36-65

**DATA ELEMENT LENGTH:** 

30

DATA TYPE:

**ENFORCEMENT ACTION** 

WENDB:

No

**EDITS**:

No edits.

**RETRIEVAL CONSIDERATIONS:** 

None

**DEFINITION:** Line #9 of the comments field for Enforcement Actions.

**RETRIEVAL ABBREVIATION:** ECM9

**CARD TYPE:** X, Z

**CARD COLUMNS:** 36-65

**DATA ELEMENT LENGTH:** 30

**DATA TYPE: ENFORCEMENT ACTION** 

WENDB: No

**EDITS**: No edits.

#### **ENFORCEMENT ACTION KEY COMPLIANCE SCHEDULE NUMBER**

For violations of compliance schedule events, the compliance **DEFINITION:** 

schedule number of the compliance schedule event that's in

violation.

**EVSN RETRIEVAL ABBREVIATION:** 

W, X, (-U)**CARD TYPE:** 

20-21 (44-45) **CARD COLUMNS:** 

DATA ELEMENT LENGTH: 2 (2)

ENFORCEMENT ACTION VIOLATION KEY **DATA TYPE:** 

Yes WENDB:

Must be a valid Compliance Schedule Number (Refer to **EDITS**:

"COMPIANCE SCHEDULE NUMBER" on page 3-41).

Must be entered for enforcement action violation type C2 (Refer to "ENFORCEMENT ACTION KEY VIOLATION TYPE" on page 3-158). Must be absent for all other

enforcement action violation types.

**RETRIEVAL CONSIDERATIONS:** The descriptions (30 characters) corresponding to the

enforcement action compliance schedule numbers may be retrieved by EVSND. Refer to the PCS Codes and

Descriptions Manual, Table ID 175 for the descriptions.



#### **ENFORCEMENT ACTION KEY COMPLIANCE SCHEDULE VIOLATION CODE**

**DEFINITION:** For enforcement actions taken in response to compliance

schedule violations, the compliance schedule violation code of

the compliance schedule event that is in violation.

**ECVC RETRIEVAL ABBREVIATION:** 

**CARD TYPE:** (-U)

**CARD COLUMNS:** (55-57)

**DATA ELEMENT LENGTH:** (3)

ENFORCEMENT ACTION VIOLATION KEY **DATA TYPE:** 

WENDB: Yes

**EDITS:** Must be a valid Compliance Schedule Violation Code (Refer

to "COMPLIANCE SCHEDULE VIOLATION CODE" on

page 3-45).

Must be entered for enforcement action violation type C2 (Refer to "ENFORCEMENT ACTION KEY VIOLATION TYPE" on page 3-158). Must be absent for all other

enforcement action violation types.

**RETRIEVAL CONSIDERATIONS:** The descriptions (30-characters) corresponding to the

enforcement action compliance violation codes may be retrieved by ECVCD. Refer to the PCS Codes and

Descriptions Manual, Table ID 480 for the descriptions.

#### **ENFORCEMENT ACTION KEY COMPLIANCE SCHEDULE VIOLATION DATE**

**DEFINITION:** For enforcement actions taken in response to compliance

schedule violations, the compliance schedule violation date of

the compliance schedule event that is in violation.

**ECVD RETRIEVAL ABBREVIATION:** 

W, X, (-U)**CARD TYPE:** 

**CARD COLUMNS:** 29-34 (58-63)

**DATA ELEMENT LENGTH:** 6 (6)

ENFORCEMENT ACTION VIOLATION KEY **DATA TYPE:** 

WENDB: Yes

Must be a valid date. **EDITS:** 

> Must be entered for enforcement action violation type C2 (Refer to "ENFORCEMENT ACTION KEY VIOLATION

TYPE" on page 3-158).

Must be absent for all other enforcement action violation

types.

#### **ENFORCEMENT ACTION KEY DATA SOURCE CODE**

**DEFINITION:** For violations of compliance schedule events, the data source

code of the compliance schedule event that is in violation.

RETRIEVAL ABBREVIATION: EVCD

CARD TYPE: W, X, (-U)

**CARD COLUMNS:** 22-25 (46-49)

DATA ELEMENT LENGTH: 4 (4)

**DATA TYPE:** ENFORCEMENT-ACTION

WENDB: Yes

**EDITS:** Entered value cannot contain any blanks.

May be a valid data source code (Refer to "COMPLIANCE SCHEDULE DATA SOURCE CODE" on page 3-36).

Must be entered for enforcement action violation type C2 (refer to "ENFORCEMENT ACTION KEY VIOLATION

TYPE" on page 3-158).

Must be absent for all other enforcement action violation

types.

RETRIEVAL CONSIDERATIONS: The descriptions (4 characters) corresponding to the

enforcement action key data source codes may be retrieved by EVCDD. Refer to the PCS Codes and Descriptions

Manual, Table ID 240 for the descriptions.

### **ENFORCEMENT ACTION DATE**

**DEFINITION:** The date of the enforcement action.

**RETRIEVAL ABBREVIATION: ENDT** 

W, X, Y, Z, (-R, -S, -T)**CARD TYPE:** 

14-18 (16-21) **CARD COLUMNS:** 

6 (6) **DATA ELEMENT LENGTH:** 

**DATA TYPE: ENFORCEMENT ACTION** 

WENDB: Yes

Required on all Enforcement Action transactions. Must be a **EDITS**:

valid date. It cannot be changed since it is a key data

element.

#### **ENFORCEMENT ACTION KEY DATE**

**DEFINITION:** For the Enforcement Action Key record, the enforcement

action date used to match a violation to the enforcement action addressing it. Refer to "ENFORCEMENT ACTION"

DATE" on page 3-128.

**RETRIEVAL ABBREVIATION:** *EKDT* 

CARD TYPE: (-U)

CARD COLUMNS: (16-21)

DATA ELEMENT LENGTH: (6)

**DATA TYPE:** ENFORCEMENT ACTION VIOLATION KEY

WENDB: Yes

**EDITS:** Required on all Enforcement Action Key transactions.

Cannot be changed.

Must be a valid date.

### **ENFORCEMENT ACTION KEY DISCHARGE NUMBER**

**DEFINITION:** For effluent violations, the discharge number of the pipe

involved in the effluent violation for which the enforcement

action was taken.

**EVDS RETRIEVAL ABBREVIATION:** 

Y, Z, (-U)**CARD TYPE:** 

**CARD COLUMNS:** 24-26 (24-26)

**DATA ELEMENT LENGTH:** 5 (5)

ENFORCEMENT ACTION VIOLATION KEY **DATA TYPE:** 

WENDB:

**EDITS:** Must be entered for enforcement action violation types E3,

N7, N8, and N9 (Refer to "ENFORCEMENT ACTION

KEY VIOLATION TYPE" on page 3-158).

May be entered for enforcement action violation types N4,

N5, and N6.

Must be absent for all other enforcement action violation

types.

### **ENFORCEMENT ACTION KEY COMPLIANCE SCHEDULE EVENT CODE**

DEFINITION:

For violations of compliance schedule events, the compliance

schedule event code that's in violation.

**RETRIEVAL ABBREVIATION:** 

**EVEV** 

**CARD TYPE:** 

W, X, (-U)

**CARD COLUMNS:** 

26-28 (50-54)

**DATA ELEMENT LENGTH:** 

5 (5)

**DATA TYPE:** 

ENFORCEMENT ACTION VIOLATION KEY

WENDB:

Yes

**EDITS**:

Must be a valid Compliance Schedule Event Code (Refer to "COMPLIANCE SCHEDULE EVENT CODE" on

page 3-38).

Must be entered for enforcement action violation type C2 (Refer to "ENFORCEMENT ACTION KEY VIOLATION

TYPE" on page 3-158).

Must be absent for all other enforcement action violation

types.

**RETRIEVAL CONSIDERATIONS:** 

The descriptions (30-characters) corresponding to the enforcement action key compliance schedule event codes may be retrieved by EVEVD. Refer to PCS Codes and

Descriptions Manual, Table ID 020 for the descriptions.

#### **ENFORCEMENT ACTION FILE NUMBER**

The file number, usually the docket number, used by the **DEFINITION:** 

regional/state office for a formal enforcement action.

RETRIEVAL ABBREVIATION: **ERFN** 

**CARD TYPE:** W,Y,(-R)

**CARD COLUMNS:** 52-63 (22-33)

DATA ELEMENT LENGTH: 12 (12)

**DATA TYPE: ENFORCEMENT ACTION** 

WENDB: Yes

**EDITS:** No edits.

### **ENFORCEMENT ACTION INITIATING PARTY 1**

**DEFINITION:** Initials of the primary person initiating an enforcement

EIP1

action response to a violation.

RETRIEVAL ABBREVIATION:

CARD TYPE: (-R)

CARD COLUMNS: (46-51)

DATA ELEMENT LENGTH: (6)

**DATA TYPE:** ENFORCEMENT ACTION

WENDB: No

EDITS: No edits.

## **ENFORCEMENT ACTION INITIATING PARTY 2**

**DEFINITION:** Initials of the secondary person initiating an enforcement

action response to a violation.

EIP2 **RETRIEVAL ABBREVIATION:** 

(-R)**CARD TYPE:** 

(52-57)**CARD COLUMNS:** 

DATA ELEMENT LENGTH: (6)

**ENFORCEMENT ACTION DATA TYPE:** 

WENDB: No

No edits. **EDITS:** 

#### **ENFORCEMENT ACTION KEY LIMIT TYPE - ALPHABETIC**

**DEFINITION:** For effluent violations, the limit type of the limit that corre-

sponds to the measurement that is in violation. Refer to

"LIMIT TYPE - ALPHABETIC" on page 3-268.

**RETRIEVAL ABBREVIATION:** EVLM

CARD TYPE: Y, Z, (-U)

**CARD COLUMNS:** 24 (43)

**DATA ELEMENT LENGTH:** 1 (1)

**DATA TYPE:** ENFORCEMENT ACTION VIOLATION KEY

WENDB: Yes

EDITS: Value is generated by the system when key data are entered

to relate the enforcement action to a specific violation (enforcement action violation type = E3, N4, N5, N6, N7, N8, or N9) (Refer to "ENFORCEMENT ACTION KEY VIOLATION TYPE" on page 3-158). The value generated for Enforcement Action Key Limit Type - Numeric (EVLN)

is translated into an alphabetic code.

RETRIEVAL CONSIDERATIONS: The descriptions (7-characters) corresponding to the limit

type codes may be retrieved by EVLMD. Refer to the PCS Codes and Descriptions Manual, Table ID 310 for the

descriptions.

# **ENFORCEMENT ACTION KEY LIMIT TYPE - NUMERIC**

For effluent violations, the numeric equivalent of the enforce-**DEFINITION:** 

ment action key limit type (EVLM).used

RETRIEVAL ABBREVIATION: **EVLN** 

(-U)**CARD TYPE:** 

**CARD COLUMNS:** (28)

DATA ELEMENT LENGTH: (1)

ENFORCEMENT ACTION VIOLATION KEY **DATA TYPE:** 

No WENDB:

Value is generated by the system when key data are entered **EDITS**: to relate the enforcement action to a specific violation (vio-

lation type = E3, N4, N5, N6, N7, N8, or N9) (Refer to "ENFORCEMENT ACTION KEY VIOLATION TYPE"

on page 3-158).

The limit type on the identified limits record is used. Refer to "LIMIT TYPE - NUMERIC" on page 3-269. If the limits record is not on file, the limit type is derived from the

pipe schedule dates (ILSD, ILED, MLSD, MLED, FLSD,

FLED).

The descriptions (7-characters) corresponding to the limit **RETRIEVAL CONSIDERATIONS:** 

type codes may be retrieved by EVLND. Refer to PCS Codes and Descriptions Manual, Table ID 310 for the

descriptions.

#### **ENFORCEMENT ACTION KEY MODIFICATION NUMBER**

**DEFINITION:** For effluent violations, the modification number of the limit

that corresponds to the measurement that is in violation.

Refer to refid-HMODN..

**EMOD RETRIEVAL ABBREVIATION:** 

(-U)**CARD TYPE:** 

**CARD COLUMNS:** (36)

**DATA ELEMENT LENGTH:** (1)

**EA-VIOLATION-KEY DATA TYPE:** 

WENDB: Yes

**EDITS:** Value must be entered when the enforcement action violation

> type = E3, N4, N5, N6, N7, N8 or N9. (Refer to "ENFORCEMENT ACTION KEY VIOLATION TYPE" on page 3-158). The modification number (MODN) on the

identified limits record is used.

#### **ENFORCEMENT ACTION KEY MONITORING PERIOD END DATE**

**DEFINITION:** The year, month and day of the monitoring period end date

(MVDT) corresponding to the effluent or DMR non-receipt

violation(s) for which the enforcement action was taken.

**RETRIEVAL ABBREVIATION: EVMD** 

Y, Z, (-U)**CARD TYPE:** 

25-28 (37-42) **CARD COLUMNS:** 

DATA ELEMENT LENGTH: 6 (6)

ENFORCEMENT ACTION VIOLATION KEY DATA TYPE:

WENDB: Yes

Must be entered for effluent enforcement action violation **EDITS**:

types relating to a specific monitoring period (E2, N4, N5, N6) or to a specific violation (E3, N7, N8, N9). Refer to "ENFORCEMENT ACTION KEY VIOLATION TYPE"

on page 3-158.

Must be absent for all other enforcement action violation

types.

Must be a valid date.

#### **ENFORCEMENT ACTION KEY MONITORING LOCATION**

For effluent violations, the monitoring location of the limit **DEFINITION:** 

corresponding to the measurement that's in violation.

**EVML RETRIEVAL ABBREVIATION:** 

Y, Z, (-U)**CARD TYPE:** 

**CARD COLUMNS:** 34 (34)

**DATA ELEMENT LENGTH:** 1(1)

**DATA TYPE:** ENFORCEMENT ACTION VIOLATION KEY

WENDB: Yes

**EDITS**: Must be a valid Monitoring Location (Refer to "MONI-

TORING LOCATION" on page 3-305).

Must be entered for enforcement action violation types E3, N7, N8, N9 (Refer to "ENFORCEMENT ACTION KEY

VIOLATION TYPE" on page 3-158).

May be entered for enforcement action violation types N4,

N5, and N6.

Must be absent for all other enforcement action violation

types.

**RETRIEVAL CONSIDERATIONS:** The descriptions (20-characters) corresponding to the

enforcement action key monitoring locations may be retrieved by EVMLD. Refer to the PCS Codes and Descriptions

Manual, Table ID 080 for the descriptions.

### **ENFORCEMENT ACTION NPDES NUMBER - CV KEY**

**DEFINITION:** 

For compliance schedule violation enforcement actions, the

NPDES number in the key used to match enforcement actions to schedule violations. For ADABAS internal use

only.

**RETRIEVAL ABBREVIATION:** 

**ECNP** 

**CARD TYPE:** 

**CARD COLUMNS:** 

DATA ELEMENT LENGTH:

**DATA TYPE:** 

ENFORCEMENT ACTION VIOLATION KEY

WENDB:

No

**EDITS:** 

System generated.

**RETRIEVAL CONSIDERATIONS:** 

None

### **ENFORCEMENT ACTION NPDES NUMBER - MV KEY**

**DEFINITION:** For effluent violations enforcement actions, the NPDES

number in the key used to match enforcement actions to

effluent violations. For ADABAS internal use only.

**RETRIEVAL ABBREVIATION:** *EMNP* 

CARD TYPE:

CARD COLUMNS:

DATA ELEMENT LENGTH: 9

**DATA TYPE:** ENFORCEMENT ACTION VIOLATION KEY

WENDB: No

**EDITS**: System generated.

# **ENFORCEMENT ACTION NPDES NUMBER - SV KEY**

**DEFINITION:** 

For single event violation enforcement actions, the NPDES

number in the key used to match enforcement actions to

single event violations. For ADABAS internal use only.

**RETRIEVAL ABBREVIATION:** 

**ESNP** 

**CARD TYPE:** 

**CARD COLUMNS:** 

DATA ELEMENT LENGTH:

**DATA TYPE:** 

ENFORCEMENT ACTION VIOLATION KEY

WENDB:

No

**EDITS**:

System generated.

**RETRIEVAL CONSIDERATIONS:** 

None

#### **ENFORCEMENT ACTION KEY STORET PARAMETER CODE**

**DEFINITION:** 

For effluent violations, the code identifying the measurement

that is in violation.

**RETRIEVAL ABBREVIATION:** 

**EVPR** 

**CARD TYPE:** 

Y, Z, (-U)

**CARD COLUMNS:** 

29-33 (29-33)

**DATA ELEMENT LENGTH:** 

5 (5)

**DATA TYPE:** 

ENFORCEMENT ACTION VIOLATION KEY

WENDB:

Yes

**EDITS:** 

Must be entered for enforcement action violation types E3, N7, N8, N9 (Refer to "ENFORCEMENT ACTION KEY

VIOLATION TYPE" on page 3-158).

May be entered for enforcement action violation types N4,

N5, and N6.

Must be absent for all other enforcement action violation

Must be a valid Parameter Code (Refer to "PARAMETER CODE" on page 3-341). Refer to the PCS Codes and Descriptions Manual, Table ID 160, for the table of valid

STORET parameter codes.

**RETRIEVAL CONSIDERATIONS:** 

The descriptions (40 characters) corresponding to the

enforcement action key parameter codes may be retrieved by EVPRD. Refer to the PCS Codes and Descriptions Manual,

Table ID 160 for the descriptions.

## **ENFORCEMENT ACTION KEY PIPE SET QUALIFIER**

**DEFINITION:** 

For effluent measurements and violations, the qualifier of the

related pipe schedules and limits for the Enforcement Action.

RETRIEVAL ABBREVIATION:

**EIPQ** 

**CARD TYPE:** 

**CARD COLUMNS:** 

DATA ELEMENT LENGTH:

1 ENFORCEMENT ACTION VIOLATION KEY

**DATA TYPE:** 

No

WENDB: **EDITS:** 

System generated.

**RETRIEVAL CONSIDERATIONS:** 

None

## **ENFORCEMENT ACTION REGIONAL FIELD 1**

**DEFINITION:** User defined.

RETRIEVAL ABBREVIATION: RDA1

CARD TYPE: (-R)

**CARD COLUMNS:** (58-60)

DATA ELEMENT LENGTH: (3)

**DATA TYPE:** ENFORCEMENT ACTION

WENDB: No

EDITS: None

# **ENFORCEMENT ACTION REGIONAL FIELD 2**

User defined. **DEFINITION:** 

RDA2 **RETRIEVAL ABBREVIATION:** 

(-S)**CARD TYPE:** 

(22-27)**CARD COLUMNS:** 

(6) **DATA ELEMENT LENGTH:** 

**ENFORCEMENT ACTION DATA TYPE:** 

No WENDB:

None **EDITS**:

None **RETRIEVAL CONSIDERATIONS:** 

#### **ENFORCEMENT ACTION KEY REPORT DESIGNATOR**

**DEFINITION:** For effluent violations, the report designator identifying the

outfall for the measurement that is in violation.

**RETRIEVAL ABBREVIATION:** EVRD

CARD TYPE: Y, Z, (-U)

**CARD COLUMNS:** 23 (27)

DATA ELEMENT LENGTH: 1 (1)

**DATA TYPE:** ENFORCEMENT ACTION VIOLATION KEY

WENDB: Yes

EDITS: Must be entered for enforcement action violation types E3,

N7, N8, and N9 (Refer to "ENFORCEMENT ACTION

KEY VIOLATION TYPE" on page 3-158).

May be entered for enforcement action violation types N4,

N5, and N6.

Must be absent for all other enforcement action violation

types.

#### **ENFORCEMENT ACTION RESPONSE ACHIEVED DATE**

**DEFINITION:** Date the permittee completed the response agreed upon in

the enforcement action. For example, this could be the date the DMR was actually received by the Agency (EPA or State) or the date the administrative order is closed out due

to the permittee returning to compliance.

**EADR RETRIEVAL ABBREVIATION:** 

(-R)**CARD TYPE:** 

**CARD COLUMNS:** (40-45)

**DATA ELEMENT LENGTH:** (6)

**ENFORCEMENT ACTION DATA TYPE:** 

WENDB: No

Must be a valid date. **EDITS**:

### **ENFORCEMENT ACTION RESPONSE DUE DATE**

**DEFINITION:**The date the permittee is due to respond to the Agency

(EPA or State) in accordance with the action taken. For example, this could be the date the permittee promised a telephone caller the DMR would be submitted or a date by

which compliance is required by the administrative order.

**RETRIEVAL ABBREVIATION:** ERDT

CARD TYPE: W, Y, (-R)

**CARD COLUMNS:** 43-48 (67-72)

**DATA ELEMENT LENGTH:** 6 (6)

**DATA TYPE:**ENFORCEMENT ACTION

WENDB: Yes

EDITS: Must be a valid date.

#### **ENFORCEMENT ACTION KEY SEASONAL NUMBER**

**DEFINITION:** 

For effluent violations, the unique identifier for a seasonal parameter of a limit corresponding to a measurement that is

in violation. See "SEASON NUMBER" on page 3-463.

RETRIEVAL ABBREVIATION:

**ESEA** 

**CARD TYPE:** 

(-U)

**CARD COLUMNS:** 

(35)

**DATA ELEMENT LENGTH:** 

(I)

**DATA TYPE:** 

ENFORCEMENT ACTION VIOLATION KEY

WENDB:

Yes

**EDITS:** 

Value is generated by the system when key data is entered to relate the enforcement action to a specific violation (enforcement action violation type = E3, N4, N5, N6, N7, N8, or N9) (Refer to "ENFORCEMENT ACTION KEY VIO-LATION TYPE" on page 3-158). The seasonal number

(SEAN) on the identified limits record is used.

If the limits record is not on file, the value is defaulted to

zero.

**RETRIEVAL CONSIDERATIONS:** 

None

#### **ENFORCEMENT ACTION KEY SINGLE EVENT VIOLATION CODE**

**DEFINITION:** For the Enforcement Action key record, the single event vio-

lation code used to identify the single event violation record that is addressed by the enforcement action. Refer to

"SINGLE EVENT VIOLATION CODE" on page 3-469.

**RETRIEVAL ABBREVIATION:** ESVC

CARD TYPE: (-U)

CARD COLUMNS: (64-67)

DATA ELEMENT LENGTH: (5)

**DATA TYPE**: ENFORCEMENT ACTION VIOLATION KEY

WENDB: Yes

EDITS: Required on Enforcement Action key transactions when the

Enforcement Action Violation Type is S2. (Refer to "ENFORCEMENT ACTION KEY VIOLATION TYPE"

on page 3-158).

Must be a valid Single Event Violation Code (Refer to "SINGLE EVENT VIOLATION CODE" on page 3-469).

Refer to the PCS Codes and Descriptions Manual, Table ID

550 for the table of valid single event violation codes.

**RETRIEVAL CONSIDERATIONS:**None The descriptions (40 characters) corresponding to the

single event violation codes may be retrieved by ESVCD. Refer to the PCS Codes and Descriptions Manual, Table ID

550 for the descriptions.

#### **ENFORCEMENT ACTION KEY SINGLE EVENT VIOLATION DATE**

For the Enforcement Action key record, the single event vio-**DEFINITION:** 

lation date used to identify the single event violation record that is addressed by the enforcement action. Refer to

"SINGLE EVENT VIOLATION DATE" on page 3-470.

**RETRIEVAL ABBREVIATION: ESVD** 

(-U)**CARD TYPE:** 

**CARD COLUMNS:** (68-73)

DATA ELEMENT LENGTH: (6)

ENFORCEMENT ACTION VIOLATION KEY **DATA TYPE:** 

WENDB: No.

Required on Enforcement Action key transactions when the **EDITS**:

> Enforcement Action Violation Type is S2. (Refer to "ENFORCEMENT ACTION KEY VIOLATION TYPE"

on page 3-158).

Must be a valid date.

#### **ENFORCEMENT ACTION STATUS CODE**

**DEFINITION:** A code indicating the current status of an enforcement

> action. This code indicates if the enforcement action is administratively resolved, administratively extended, closed,

**RETRIEVAL ABBREVIATION: ENST** 

**CARD TYPE:** W, Y, (-R)

CARD COLUMNS: 35-36 (73-74)

**DATA ELEMENT LENGTH:** 2 (2)

**ENFORCEMENT ACTION DATA TYPE:** 

WENDB:

**EDITS:** Must be a valid Enforcement Action Status code. Refer to

the PCS Codes and Descriptions Manual, Table ID 040 for

a list of valid Enforcement Action Status codes.

**RETRIEVAL CONSIDERATIONS:** The descriptions (25 characters) corresponding to the

> enforcement action status codes may be retrieved by ENSTD. Refer to the PCS Codes and Descriptions Manual,

Table ID 040 for the descriptions.

#### **ENFORCEMENT ACTION STATUS DATE**

Date of the latest enforcement action status. **DEFINITION:** 

**ESDT RETRIEVAL ABBREVIATION:** 

W, Y, (-R)**CARD TYPE:** 

37-42 (61-66) **CARD COLUMNS:** 

**DATA ELEMENT LENGTH:** 6 (6)

**ENFORCEMENT ACTION** DATA TYPE:

WENDB: Yes

Must be a valid date. **EDITS**:

## **ENFORCEMENT ACTION TYPE ORDER ISSUED EPA/STATE**

**DEFINITION:** Indicates whether an enforcement action was issued by a

state or EPA.

**RETRIEVAL ABBREVIATION: EATP** 

**CARD TYPE:** (-R, -S, -T)

**CARD COLUMNS:** (15)

**DATA ELEMENT LENGTH:** (1)

**DATA TYPE: ENFORCEMENT ACTION** 

WENDB: Yes

**EDITS:** Required on all Enforcement Action transactions.

Cannot be changed.

Must be an 'E' or an 'S'.

## **ENFORCEMENT ACTION KEY TYPE ORDER ISSUED EPA/STATE**

On the Enforcement Action Key record this code indicates **DEFINITION:** 

whether an enforcement action was issued by a state or EPA.

**RETRIEVAL ABBREVIATION: EKTP** 

**CARD TYPE:** (-U)

**CARD COLUMNS:** (15)

**DATA ELEMENT LENGTH:** (1)

ENFORCEMENT ACTION VIOLATION KEY **DATA TYPE:** 

WENDB: Yes

Required for all Enforcement Action Key transactions. **EDITS:** 

Cannot be changed.

Must be an 'E' or an 'S'.

None **RETRIEVAL CONSIDERATIONS:** 

# **ENFORCEMENT ACTION VIOLATION RECOGNITION DATE**

**DEFINITION:** For effluent violations, the date the violation became known

to the permitting agent.

**RETRIEVAL ABBREVIATION:** EVDK

CARD TYPE: Y, (-R)

**CARD COLUMNS:** 64-69 (75-80)

**DATA ELEMENT LENGTH:** 6 (6)

**DATA TYPE:** ENFORCEMENT-ACTION

WENDB: No

**EDITS**: Valid only if effluent key data is entered.

Must be a valid date.

#### **ENFORCEMENT ACTION KEY VIOLATION TYPE**

**DEFINITION:** 

Indicates whether an enforcement action applies to an effluent, non-receipt, compliance schedule, and/or single event violation(s).

**RETRIEVAL ABBREVIATION:** 

**EVTP** 

CARD TYPE:

(-U)

**CARD COLUMNS:** 

(22-23)

**DATA ELEMENT LENGTH:** 

(2)

**DATA TYPE:** 

ENFORCEMENT ACTION VIOLATION KEY

WENDB:

**EDITS**:

Required on all Enforcement Action Key transactions. Cannot be changed.

Must be a valid Enforcement Action Key Violation Type code.

## VALUE EXPANDED DESCRIPTION

- **E**1 The Enforcement Action is issued for all effluent violations for the permit. The NPDES number must be present. No other key fields may be entered.
- E2 The Enforcement Action is issued for all effluent violations for the permit on a particular monitoring period end date. The NPDES number and Enforcement Action Monitoring Date (EVMD) must be present. An individual pipe number and report designator may also be entered. No other key fields may be entered.
- **E3** The Enforcement Action is issued for a specific effluent violation. The NPDES number and all other key fields for an effluent violation (EVDS; EVRD, EVLN, EVPR, EVML, EVMD) must be present.
- NI The Enforcement Action is issued for all DMR non-reporting violations to EPA for the permit. The NPDES number must be present. No other key fields may be entered.
- The Enforcement Action is issued for all DMR N<sub>2</sub> non-reporting violations to the State for the permit. The NPDES must be present. No other key fields may be entered.
- The Enforcement Action is issued for all DMR **N3** non-reporting violations to both EPA and the State The NPDES number must be for the permit. present. No other key fields may be entered.

- The Enforcement Action is issued for DMR nonreporting violations to EPA for a particular monitoring period, either for all pipes monitored within that period or for a specific pipe. The NPDES number and Enforcement Action Monitoring Date (EVMD) must be present. The Enforcement Action Key Discharge Number (EVDS), Enforcement Action Key Report Designator (EVRD), and Enforcement Action Key Limit Type (EVML) may also be entered.
- N5 The Enforcement Action is issued for DMR non-reporting violations to the State for a particular monitoring period, either for all pipes monitored within that period or for a specific pipe. The NPDES number and Enforcement Key Monitoring Date (EVMD) must be present. Enforcement Action Key Discharge Number (EVDS), Enforcement Action Key Report Designator (EVRD), and Enforcement Action Key Limit Type (EVML) may also be entered.
- The Enforcement Action is issued for DMR nonreporting violations to both EPA and the State for a particular monitoring period, either for all pipes monitored within that period or for a specific pipe. The NPDES number and Enforcement Action Key Monitoring Date (EVMD) must be present. Enforcement Action Key Discharge Number (EVDS), Enforcement Action Key Report Designator (EVRD), and Enforcement Action Key Limit Type (EVML) may also be entered.
- N7 The Enforcement Action is issued for a specific DMR non-reporting violation to EPA. The NPDES number and all other key fields for an effluent violation (EVDS, EVRD, EVLN, EVPR, EVML, EVMD) must be present.
- N8 The Enforcement Action is issued for a specific DMR non-reporting violation to the State. The NPDES number and all other key fields for an effluent violation (EVDS, EVRD, EVLN, EVPT, EVML, EVMD) must be present.
- N9 The Enforcement Action is issued for a specific DMR non-reporting violation to both EPA and the State. The NPDES number and all other key fields for an effluent violation (EVDS, EVRD, EVLN, EVPR, EVML, EVMD) must be present.
- C1 The Enforcement Action is issued for all compliance schedule violations for a permit. The NPDES number must be present. No other key fields may be entered.

- C2 The Enforcement Action is issued for a specific The NPDES compliance schedule violation. number and all other key fields for a compliance schedule violation (EVSN, EVCD, EVEV, ECVC, ECVD) must be present. No other key fields may be entered.
- SI The Enforcement Action is issued for all single event violations for a permit. The NPDES number must be entered. No other key fields may be entered.
- S2 The Enforcement Action is issued for a specific single event violation. The NPDES number and all other key fields for a single event violation (ESVC, ESVD) must be present. No other key fields may be entered.

#### **RETRIEVAL CONSIDERATIONS:**

The descriptions (40 characters) corresponding to the enforcement action key violation type codes may be retrieved by EVTPD. Refer to the PCS Codes and Descriptions Manual, Table ID 340 ., for the descriptions.

## **ENFORCEMENT RESPONSE GUIDE**

**DEFINITION:**A one-character yes/no field indicating whether the pretreat-

ment control authority has developed and uses an enforcement response guide to indicate the range of appropriate, relatively standard responses to specific types of noncompli-

ance.

RETRIEVAL ABBREVIATION: ERGG

CARD TYPE: (:A)

CARD COLUMNS: (56)

DATA ELEMENT LENGTH: (1)

**DATA TYPE:** PCI/AUDIT

WENDB: No

EDITS: If entered must contain 'Y' or 'N'.

#### **ENGINEER**

**DEFINITION:** 

Three-character identification of the engineer assigned to the

permit (can be a permit writer or a compliance engineer).

**RETRIEVAL ABBREVIATION:** 

**ENGI** 

**CARD TYPE:** 

(-B)

**CARD COLUMNS:** 

(63-65)

**DATA ELEMENT LENGTH:** 

(3)

**DATA TYPE:** 

PERMIT FACILITY

WENDB:

No

**EDITS:** 

No edits.

**RETRIEVAL CONSIDERATIONS:** 

None

# **EVIDENTIARY HEARING DOCKET NUMBER**

**DEFINITION:** Legal case docket number identifying evidentiary hearing.

One docket number is allowed for each permit.

Retrieval Abbriation: EHDK

CARD TYPE: (-D)

CARD COLUMNS: (13-24)

DATA ELEMENT LENGTH: (12)

**DATA TYPE:** PERMIT FACILITY

WENDB: No

**EDITS:** No edits.

#### **EVIDENTIARY HEARING EVENT CODE**

**DEFINITION:** 

A code identifying the evidentiary hearing event.

RETRIEVAL ABBREVIATION:

**EHEV** 

**CARD TYPE:** 

(-Z)

**CARD COLUMNS:** 

(13-17)

DATA ELEMENT LENGTH:

(5)

**DATA TYPE:** 

**EVIDENTIARY HEARING** 

WENDB:

**EDITS:** 

Required on all Evidentiary Hearing transactions.

Must be a valid code from the Evidentiary Hearing Event code table. Refer to the PCS Codes and Descriptions

Manual, Table ID 360 for the table of valid codes.

Regional/State event codes may be defined with the first three digits being any alphabetic or numeric characters and

the last two digits equal to a region or state code.

Note: The last two digits may only be set to the region or

state to which the user defining the code has access.

**RETRIEVAL CONSIDERATIONS:** 

The descriptions (21 characters) corresponding to the

evidentiary hearing event codes may be retrieved by EHEVD. Refer to the PCS Codes and Descriptions Manual, Table ID

# **EVIDENTIARY HEARING EVENT COMMENT**

**DEFINITION:** Comments about an evidentiary hearing event that are

entered by the user.

**RETRIEVAL ABBREVIATION:** EHCO

CARD TYPE: (-Z)

CARD COLUMNS: (24-53)

DATA ELEMENT LENGTH: (30)

**DATA TYPE:** EVIDENTIARY HEARING

WENDB: No

EDITS: No edits.

#### **EVIDENTIARY HEARING EVENT DATE**

**DEFINITION:** Date corresponding to each evidentiary hearing event.

**EHDT RETRIEVAL ABBREVIATION:** 

CARD TYPE: . (-Z)

**CARD COLUMNS:** (18-23)

(6) DATA ELEMENT LENGTH:

**EVIDENTIARY HEARING DATA TYPE:** 

WENDB: Yes

**EDITS:** Required for all new Evidentiary Hearing Events.

Must be a valid date.

# **EVIDENTIARY HEARING EVENT USER DATA ELEMENT 1**

**DEFINITION:** User defined data element on each evidentiary hearing event

record.

**RETRIEVAL ABBREVIATION:** RDH1

CARD TYPE: (-Z)

CARD COLUMNS: (54-56)

DATA ELEMENT LENGTH: (3)

**DATA TYPE:** EVIDENTIARY HEARING

WENDB: No

**EDITS**: No edits.

#### **EVIDENTIARY HEARING EVENT USER DATA ELEMENT 2**

**DEFINITION:** 

User defined data element on each evidentiary hearing event

record.

RETRIEVAL ABBREVIATION:

RDH2

**CARD TYPE:** 

(-Z)

**CARD COLUMNS:** 

(57-62)

**DATA ELEMENT LENGTH:** 

(6)

**DATA TYPE:** 

**EVIDENTIARY HEARING** 

WENDB:

No

**EDITS:** 

No edits.

**RETRIEVAL CONSIDERATIONS:** 

None

#### **EVIDENTIARY HEARING FILE NUMBER**

EPA file number identifying the evidentiary hearing. **DEFINITION:** 

**EHFN RETRIEVAL ABBREVIATION:** 

**CARD TYPE:** (-D)

**CARD COLUMNS:** (25-36)

DATA ELEMENT LENGTH: (12)

**DATA TYPE:** PERMIT FACILITY

WENDB: No

**EDITS**: No edits.

## **EVIDENTIARY HEARING INDICATOR**

Indicates evidentiary hearing is anticipated or in progress for **DEFINITION:** 

a permit.

**EHIN RETRIEVAL ABBREVIATION:** 

**CARD TYPE:** (-D)

(37)**CARD COLUMNS:** 

(1) **DATA ELEMENT LENGTH:** 

PERMIT FACILITY **DATA TYPE:** 

No WENDB:

Must be 'I' or 'A'. **EDITS:** 

> 'I' - Indicator is inactive. 'A' - Indicator is active.

A blank defaults to an 'I' on an Add transaction.

**RETRIEVAL CONSIDERATIONS:** The descriptions (8 characters) corresponding to the

evidentiary hearing indicator codes may be retrieved by EHIND. Refer to the PCS Codes and Descriptions Manual,

Table ID 270 for the descriptions.

## **EVIDENTIARY HEARING INFORMATION**

**DEFINITION:** 

Displays information on an Evidentiary Hearing all on one

line.

**RETRIEVAL ABBREVIATION:** 

**EHER** 

**CARD TYPE:** 

**CARD COLUMNS:** 

**DATA ELEMENT LENGTH:** 

34

**DATA TYPE:** 

PERMIT FACILITY

WENDB:

No

**EDITS**:

For retrieval only.

**RETRIEVAL CONSIDERATIONS:** 

The acronym is made up of the following fields:

EHFN EHDK EHS1 EHS2

EHS3 EHIN

# **EVIDENTIARY HEARING ISSUE CODE 1**

**DEFINITION:** 

The first of three codes describing the central issue causing

the evidentiary hearing to be requested.

RETRIEVAL ABBREVIATION:

EHS1

**CARD TYPE:** 

(-D)

**CARD COLUMNS:** 

(38-40)

DATA ELEMENT LENGTH:

(3)

**DATA TYPE:** 

PERMIT FACILITY

WENDB:

Yes

**EDITS:** 

Must be a valid Evidentiary Hearing Issue code. Refer to

the PCS Codes and Descriptions Manual, Table ID 500 for

the table of valid codes.

**RETRIEVAL CONSIDERATIONS:** 

The descriptions (11 characters) corresponding to the

evidentiary hearing issue codes may be retrieved by EHS1D.

Refer to the PCS Codes and Descriptions Manual, Table ID

## **EVIDENTIARY HEARING ISSUE CODE 2**

**DEFINITION:**The second of three codes describing the central issue

causing the evidentiary hearing to be requested.

**RETRIEVAL ABBREVIATION:** EHS2

CARD TYPE: (-D)

CARD COLUMNS: (41-43)

DATA ELEMENT LENGTH: (3)

**DATA TYPE:** PERMIT FACILITY

WENDB: Yes

EDITS: Must be a valid Evidentiary Hearing Issue code. Refer to

the PCS Codes and Descriptions Manual, Table ID 500 for

the table of valid codes.

RETRIEVAL CONSIDERATIONS: The descriptions (11 characters) corresponding to the

evidentiary hearing issue codes may be retrieved by EHS2D. Refer to the PCS Codes and Descriptions Manual, Table ID

#### **EVIDENTIARY HEARING ISSUE CODE 3**

**DEFINITION:** 

The third of three codes describing the central issue causing

the evidentiary hearing to be requested.

RETRIEVAL ABBREVIATION:

EHS3

**CARD TYPE:** 

(-D)

**CARD COLUMNS:** 

(44-46)

**DATA ELEMENT LENGTH:** 

3

**DATA TYPE:** 

PERMIT FACILITY

WENDB:

Yes

**EDITS**:

Must be a valid Evidentiary Hearing Issue code. Refer to the PCS Codes and Descriptions Manual, Table ID 500 for

the table of valid codes.

**RETRIEVAL CONSIDERATIONS:** 

The descriptions (11 characters) corresponding to the evidentiary hearing issue codes may be retrieved by EHS3D.

Refer to the PCS Codes and Descriptions Manual, Table ID

#### **FACILITY INACTIVE CODE**

**DEFINITION:**A code which indicates whether the facility is currently active

or inactive.

RETRIEVAL ABBREVIATION: IACC

**CARD TYPE:** C(-B)

**CARD COLUMNS:** 52 (53)

**DATA ELEMENT LENGTH:** 1 (1)

**DATA TYPE:** PERMIT FACILITY

WENDB: Yes

**EDITS**: Must be one of the following codes:

'A' - Active Facility

'I' - Inactive Facility

'G' - Standard NPDES permit which was inactivated because it was reissued as a General permit.

Blank - Defaults to 'A'.

Entries of 'I' and 'G' also require entering an inactive date (IADT). Refer to "FACILITY INACTIVE DATE" on page 3-176.

If IACC is being changed from 'I' or 'G' to 'A', the Major Discharge Indicator (MADI) and the Major Rating Code (MRAT) will automatically be blanked out in the next update of the system. Users are not allowed to change the MADI and MRAT fields. See "MAJOR DISCHARGE INDICATOR" on page 3-273 and "MAJOR RATING CODE" on page 3-274.

RETRIEVAL CONSIDERATIONS:

The descriptions (8 characters) corresponding to the facility inactive codes may be retrieved by IACCD. Refer to the PCS Codes and Descriptions Manual, Table ID 270 for the descriptions.

#### **FACILITY INACTIVE DATE**

Date on which the facility became inactive or was reacti-**DEFINITION:** 

vated.

**IADT** RETRIEVAL ABBREVIATION:

C(-B)**CARD TYPE:** 

53-58 (54-59) **CARD COLUMNS:** 

DATA ELEMENT LENGTH: 6(6)

PERMIT FACILITY **DATA TYPE:** 

WENDB: Yes

Must be a valid date. **EDITS:** 

> Entry of a date in this field is required when the Facility Inactive Code (IACC) is set to 'I' (inactive) or 'G' (inac-

tive, reissued as a general permit).

If the facility is reactivated by entry of an 'A' in the Facility Inactive Code (IACC), the user may enter an '\*' in the first position of this field to blank out the inactive date. Entering a date in this field when reactivating a facility indicates the

date when the facility was reactivated.

This date may also be retrieved by the following acronyms: **RETRIEVAL CONSIDERATIONS:** 

> IAYR - Inactive Year IAMO - Inactive Month IAMY - Inactive Month/Year

## **FACILITY LATITUDE**

**DEFINITION:** Coordinates describing geographic location of a facility.

**RETRIEVAL ABBREVIATION:** FLAT

CARD TYPE: (-C)

CARD COLUMNS: (25-32)

DATA ELEMENT LENGTH: (8)

**DATA TYPE:** PERMIT FACILITY

WENDB: Yes

EDITS: Must be a seven digit number preceded by a '+' indicating

the Northern hemisphere or a '-' indicating the Southern hemisphere. The numeric value is edited for valid degrees,

minutes, seconds, and tenths of a second.

Must be entered with Facility Longitude (FLON).

Must be entered in a fixed format of hemisphere, degrees,

minutes, seconds and tenths of a second (HDDMMSST).

Example: A latitude of 42 degrees, 15 minutes, and 32

seconds North would be entered as +4215320.

#### **FACILITY LATITUDE/LONGITUDE DATUM**

**DEFINITION:** 

Describes the datum used to determine the latitude and longitude coordinates. A datum is a network of monuments and reference points defining a mathematical surface from which geographic computations can be made (see EPA Locational Data Policy Implementation Guidance).

**RETRIEVAL ABBREVIATION:** 

**FLLT** 

**CARD TYPE:** 

(:P)

**CARD COLUMNS:** 

(58)

**DATA ELEMENT LENGTH:** 

(1)

**DATA TYPE:** 

PERMIT FACILITY

WENDB:

YES

**EDITS:** 

Facility Longitude (FLON) and Facility Latitude (FLAT) must be present before Latitude/Longitude Datum (FLLT)

can be entered.

Must be a valid Latitude/Longitude Datum code. Refer to the PCS Codes and Descriptions Manual, Table ID 472 for

the table of valid Latitude/Longitude Datum codes.

**RETRIEVAL CONSIDERATIONS:** 

The descriptions (10 characters) corresponding to the Latitude/Longitude Datum codes may be retrieved by FLLTD. Refer to the PCS Codes and Descriptions Manual,

Table ID 472 for the descriptions.

## **FACILITY LATITUDE/LONGITUDE DESCRIPTION**

**DEFINITION:** Describes the exact place where the latitude and longitude

coordinates were collected.

RETRIEVAL ABBREVIATION: FLLD

CARD TYPE: (:P)

CARD COLUMNS: (60-64)

DATA ELEMENT LENGTH: (5)

**DATA TYPE:** PERMIT FACILITY

WENDB: YES

EDITS: Facility Longitude (FLON) and Facility Latitude (FLAT)

must be present before Latitude/Longitude Description can

be entered.

Must be a valid Latitude/Longitude Description code. Refer to the PCS Codes and Descriptions Manual, Table ID 474

for the table of valid Latitude/Longitude Description codes.

RETRIEVAL CONSIDERATIONS: The descriptions (30 characters) corresponding to the

Latitude/Longitude Description codes may be retrieved by FLLDD. Refer to the PCS Codes and Descriptions Manual,

Table ID 474 for the descriptions.

## **FACILITY LATITUDE/LONGITUDE METHOD**

Describes the procedure used to determine the latitude and **DEFINITION:** 

longitude coordinates.

**FLLM RETRIEVAL ABBREVIATION:** 

(:P)**CARD TYPE:** 

(57)**CARD COLUMNS:** 

**DATA ELEMENT LENGTH:** (1)

PERMIT FACILITY **DATA TYPE:** 

Yes WENDB:

Facility Longitude (FLON) and Latitude (FLAT) must be **EDITS:** 

present before Latitude/Longitude Method (FLLM) can be

entered.

Must be a valid Latitude/Longitude Method code. Refer to the PCS Codes and Descriptions Manual, Table ID 471 for

the table of valid Latitude/Longitude Method codes.

The descriptions (30 characters) corresponding to the **RETRIEVAL CONSIDERATIONS:** 

Latitude/Longitude Method codes may be retrieved by

FLLMD. Refer to the PCS Codes and Descriptions

Manual, Table ID 471 for the descriptions.

#### **FACILITY LATITUDE/LONGITUDE SCALE**

**DEFINITION:** 

Describes the scale used to determine the latitude and longi-

tude coordinates.

**RETRIEVAL ABBREVIATION:** 

**FLLS** 

**CARD TYPE:** 

(:P)

**CARD COLUMNS:** 

(59)

**DATA ELEMENT LENGTH:** 

(1)

**DATA TYPE:** 

PERMIT FACILITY

WENDB:

YES

**EDITS**:

Facility Longitude (FLON) and Facility Latitude (FLAT) must be present before Facility Latitude/Longitude Scale can

be entered.

Must be a valid Latitude/Longitude Scale code. Refer to the PCS Codes and Descriptions Manual, Table ID 473 for the

table of valid Latitude/Longitude Scale codes.

**RETRIEVAL CONSIDERATIONS:** 

The descriptions (15 characters) corresponding to the

Latitude/Longitude Scale codes may be retrieved by FLLSD. Refer to the PCS Codes and Descriptions Manual, Table ID

## **FACILITY LOCATION CITY**

**DEFINITION:** 

Name of the city or town in which the facility is physically

located.

**RETRIEVAL ABBREVIATION:** 

**RCTY** 

**CARD TYPE:** 

 $\boldsymbol{G}$ 

**CARD COLUMNS:** 

42-64

DATA ELEMENT LENGTH:

23

**DATA TYPE:** 

PERMIT-FACILITY

WENDB:

Yes, for sludge-related data.

**EDITS**:

No edits.

**RETRIEVAL CONSIDERATIONS:** 

None